

Department of Justice

Repeat Printout

Invoice Date: 01/20/2017 Page 2

Sales Order:  
10590132

Federal Prison Industries  
UNICOR

Line Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000009	1	1	1	EA BT6830DKMH	DESK,DBL-PED,68X30,MAHOGANY	1,485.00	
					Gross Price		1,485.00
					DESK,DBL-PED,68X30,MAHOGANY		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000010	1	1	1	EA BT6B24CR2L2LMH	CREDENZA,2LAT,2LAT,68X24,MAHDG	1,320.00	
					Gross Price		1,320.00
					CREDENZA,2LAT,2LAT,68X24,MAHOGANY		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000011	1	1	1	EA BT42RDTBMH	TBL,RND,42DX30H,QA-BSE,MH	690.00	
					Gross Price		690.00
					TABLE,ROUND,42*DIA,X30*H,QUEEN-ANNE-BASE,MAHOGANY		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000012	1	1	1	EA BT3515BC4SHGMH	4-SHLF-BKCS,GLS,35WX14DX52-1/2	785.00	
					Gross Price		785.00
					FOUR-SHELF-BOOKCASE,W/3-ADJ-SHELVES,W/2-GLASS-DOORS		
					35"W X 14"D X 52-1/2"H,MAHOGANY		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
000013	1	1	1	EA FW3048	FLOAT-TABLE,WOOD-TOP,30*DX48*W	1,139.00	
					Gross Price		1,139.00
					Customer material no. OE16-2029REV3 .		
					With the following configuration:		
					Float Table Base	BR - Black / Removable Crank	
					Finish Color	MM - Mahogany	
					Edge Style	B - Baritone	
					FLOAT-TABLE,WOOD-TOP,30*DX48*W,NOMINAL		
					Account & Appro No. DEA 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016		
					Delivery note 81960712 from 01/18/2017		
					Bill of Lading Number 651-224780-5		

Department of Justice

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Federal Prison Industries  
UNICOR

Invoice Date: 01/20/2017 Page 3

Sales Order:  
10590132

Line Item	Quantity Ordered	Quantity Shipped	Item Billed	Description	Unit Price	Amount
000014	1	1	1 EA	FW3072	FLOAT-TABLE,WOOD-TOP,30"DX72"W	1,299.00

With the following configuration:

Float Table Base BR - Black / Removable Crank

Finish Color M - Mahogany

Edge Style B - Baritone

FLOAT-TABLE,WOOD-TOP,30"DX72"W,NOMINAL

Account & Appro No. D&A 2016 DXD OD 2520000 DCF G2 ENF 31013 HDQ 2520000 2016

Delivery note 81960712 from 01/18/2017

Bill of Lading Number 651-224780-5

Department of Justice

**Repeat Printout**

Federal Prison Industries  
UNICOR

Invoice Date: 01/20/2017 Page 4

Sales Order:  
10590132

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
[accountsreceivable@central.unicor.gov](mailto:accountsreceivable@central.unicor.gov)  
ALC 15080007  
TAS 015X4500.00

Total 6,718.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

**Thank You for doing business with UNICOR!**

**Notice to Customers Making Payment by Check**

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice



Federal Prison Industries  
UNICOR

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

**Invoice 91571015**

Invoice Date: 03/07/2017 Page 1

Sales Order:

45134791

Customer P.O:

DPO D-17-SA-0041 / 02/15/2017

Delivery Order No./Date

81971424 / 03/17/2017

Bill of Lading Number

707369771717

Customer Number

(b)(6)

(b)(6),(b)(7)(C)

Payment Terms:

Paid Via Credit Card

Payment Due Date:

04/06/2017

Terms of Delivery:

ORG

**Customer Billing Address:**

Company

(b)(6) PER DEA

DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA 22152

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800) 827-3168

Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

ALC 15080007

TAS 015X4500.00

Department of Justice



Federal Prison Industries  
UNICOR

Invoice 91571015

Invoice Date: 03/07/2017 Page 2

Sales Order:  
45134791

Line Item	Quantity Ordered	Quantity Shipped	Item Billed	Description	Unit Price	Amount
000001	15	15	15 PR PLATEDOJ	PLATE,DEPT-OF-JUSTICE	9.00	
Customer material no. J132592-J132606 .						
First Tag: J132592 Last Tag: J132606 Plate Template: J#####						
Gross Price						
135.00 USD						
Total						135.00

**REMITTANCE AND INQUIRIES:**  
Federal Prison Industries (UNICOR)  
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[accountsreceivable@central.unicor.gov](mailto:accountsreceivable@central.unicor.gov)  
ALC 15080007  
TAS 015X4500.00

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Department of Justice

Federal Prison Industries  
P.O. Box 11890  
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries  
UNICOR

DEA OFFICE OF ACQUISITION  
DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMIN  
8701 MORRISSETTE DR  
SPRINGFIELD VA

**Invoice Date: 03/17/2017 Page 1**

Sales Order:  
10590132  
Customer P.O:  
DJD16HQE0329 / 09/30/2016  
Customer Number  
[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:  
Net 30  
Payment Due Date:  
04/16/2017  
Terms of Delivery:  
DST

**Customer Billing Address:**

US TREASURY  
DEPARTMENT OF THE TREASURY  
OFC OF THE FISCAL ASST SEC  
BUREAU OF THE PUBLIC DEBT  
PO BOX 1328  
PARKERSBURG WV 26106-1328

**REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)  
P.O. Box 11890  
Lexington, KY 40578-1890  
Tel: (800) 827-3168  
Fax: (859) 253-8877  
accountsreceivable@central.unicor.gov  
ALC 15080007  
TAS 015X4500.00